



**United States Environmental Protection Agency  
Cincinnati, Ohio 45268**

September 25, 2008

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**  
7007 3020 0000 7433 2684

Mr. Todd Slater  
Arkema Project Coordinator  
Legacy Site Services  
486 Thomas Jones Way  
Exton, PA 19341

RE: Site 10BX, Portland Harbor - ARKEMA  
Bill No. 2700826S357  
Docket No. CERCLA-10-2005-0191

Dear Mr. Slater:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period of billing 7/1/07 - 6/30/08. EPA is due \$294,989.80. These costs were incurred for the Portland Harbor - ARKEMA (10BX) site. This bill is solely for recovery of government response oversight activity costs.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **60 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **4.34%**. If there are any questions regarding the accounting of this bill, please contact Joe Poetter at (513) 487-2068 or mail comments to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
PO Box 979076  
St. Louis, MO 63197-9000

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanups faster, fairer, and more efficient. Under the Superfund Administrative Reform on improving the management of oversight for settling parties, EPA has reaffirmed its commitment to conducting cost effective oversight while ensuring protective cleanups, and to sending oversight bills in a timely manner. The Agency also believes that maintaining an open dialogue about oversight expectations and the performance of settling parties improves the efficiency of response actions and minimizes the cost of oversight. EPA is willing to discuss the level of oversight for ongoing and upcoming work at this Site, and discuss any suggestions you may have to streamline these efforts. If you would like to discuss expectations for oversight, or if you have any questions regarding specific cost items in the enclosed cost summary, please contact the Project Manager for this site, Mr. Sean Sheldrake, at 206-553-1220.

Sincerely,

Molly Williams  
Chief, Accounts Receivable Branch

Enclosures

cc: Sean Sheldrake  
Lori Cora  
Susan Haas, ECL-110  
Moe Lance, ECL-110  
Lynne Kershner, ECL-110

## REMITTANCE COPY

<b>BILL FOR COLLECTION</b>		BILL NO. <b>2700826S357</b>
PAYER	Mr. Todd Slater Arkema Project Coordinator Legacy Site Services 486 Thomas Jones Way Exton, PA 19341	DATE September 25, 2008
		AMOUNT OF PAYMENT \$ 294,989.80
DATE	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
9/25/08	Site 10BX, Portland Harbor - ARKEMA Bill No. 2700826S357 Docket No. CERCLA-10-2005-0191	\$294,989.80
	<p>Please remit your payment to avoid additional charges. Payment must be received within <b>60 DAYS</b> of receipt of this bill. Please allow five business days for Mellon Bank to process your payment. The current interest rate is <b>4.34%</b> for Superfund.</p> <p>Please reference on your check: <b>Bill No.</b>, <b>Docket No.</b>, and <b>Site No.</b>. Make your check or money order payable to <b>EPA Hazardous Substance Superfund</b>.</p> <p>Send payment to the following address:  US Environmental Protection Agency  Superfund Payments  Cincinnati Finance Center  PO Box 979076  St. Louis, MO 63197-9000</p> <ul style="list-style-type: none"> <li>● Do not send cash</li> <li>● Allow 5 days for processing</li> </ul> <p>Please direct your inquiries regarding this bill to Joe Poetter at (513) 487-2068.</p>	
<b>IMPORTANT:</b> A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE
		<b>\$294,989.80</b>